#### MYSORE CITY MUNICIPALITY

PROCEEDINGS OF THE ORDINARY MEETING OF THE MUNICIPAL COUNCILLORS FOR THE CITY OF Mysore, held in the Rangacharlu Memorial Hall at 7-30 a.m.,

ON SATURDAY THE 30TH MAY 1908.

#### PRESENT.

G. Hanumantha Rao, Esq. (Vice-President).

B. Subba Rao, Esq. (Executive Engineer, Mysore Division). E. S. Krishnaswami Iyer, Esq., (Civil Surgeon, Mysore).

M. Venkatakrishnaiya, Esq.

M. C. Rangaiengar, Esq.

M. Narasimhaswami, Esq.

N. Srikantaiya, Esq.

Madappa, Esq.

Amble Annaiya Pandit, Esq. 9.

Tiruvengada Mudaliar, Esq. 10.

11. Subbanna, Esq.

Krishnappaji Urs, Esq. 12.

M. Kantaraj Urs, Esq. (President).

J. Weir, Esq. (Principal, Maharaja's College). Syed Yakub Saheb, Esq. (Amildar, Mysore Taluk).

K. Chandrasekharaiya, Esq. Syed Mohadin Saheb, Esq. Hussain Ali Baig Saheb, Esq. Rahimatulla Ahamed Sait, Esq.

Anantarajaiya, Esq.

I. Consideration of the accounts of receipt and expenditure and other vital statistics for the month of April 1908, and Comptroller's audited accounts for the months of October, November and December 1907.

Resolved that the consideration of these accounts be adjourned to the next meeting as they have not been audited.

II. Sub-Committee's report in re the abolition of Octroi duty on some of the articles and the imposition of some other taxes, as also the general revision of the Municipal establishment.

Resolved that the question be adjourned to the next meeting as the final proposals of the Health Department have not yet been received from the Health Officer.

III. Proceedings of the Managing Committee.

Recorded with the observation that the Kalihath establishment be maintained till after the end of the Dasara season.

IV. Managing Committee's resolution to the effect that the introduction of the professional tax may be deferred till the same is settled in the Bangalore City Municipality.

Resolved that the Managing Committee's resolution be approved.

V. Correspondence ending with the Managing Committee's resolution about the increase of pay and charge allowance to the Unani Hakim of the Indigenous Hospital.

Resolved that the Managing Committee's resolution be adopted and that a strong recommendation be submitted to Government for sanction.

VI. Managing Committee's resolution in re the transfer of vacant land to the south of the Jail compound to the charge of the Jail Superintendent on certain conditions.

Resolved that the Managing Committee's resolution be adopted.

VII. Managing Committee's recommendation to give grant-in-aid of Rs. 15 per month to Balabhodini School, as proposed by Mr. Anniah Pandit.

Resolved that a monthly grant-in-aid of Rs. 12 be sanctioned to the Girls' section, out of the amount provided in the budget under X. Education (19) for one year.

Government Proceedings No. 11084 5 -Ml. 517-07-2, sanctioning the appointment of four temporary shekdars on Rs. 15 per month each for three months out of the savings effected from the Collector's pay.

Recorded.

IX. Docket No. 293, dated 2nd May 1903, from the Superintendent, Mysore Water Werks, forwarding an estimate for Rs. 196 for supplying water to the Sugar Refinery.

Resolved that the Water Works Department be requested to continue to the Refinery the pipe line in the offal market and to send an estimate accordingly.

X. Docket No. 858, dated 4th May 1908, from the Chairman of the Trust Board, stating that the houses belonging to the Municipality are not required for the use of the Trust Board.

Resolved that the reply be recorded and that the consideration of the disposal of these houses be reserved and that in the meantime a mohallawar list of houses and vacant sites belonging to the Municipality be prepared and sent to the Municipal Councillors of the respective mohallas.

XI. Health Officer's docket No. 1166, dated 5th May 1908, submitting a scheme for the improvement of latrines in the City and the resolution of the Managing Committee thereon.

Resolved that the scheme be remitted to the Managing Committee for reconsideration.

XII. Letter No. 11508—Ml. 340-07-2, from the Secretary to the Government of Mysore in the Revenue and General Departments, requesting to insist upon the daily conservancy system in the two moballas as already ordered by the Government.

Resolved that this question be referred to the Managing Committee for consideration at the next meeting.

XIII. Government Proceedings No. 11612-5—Ml. 152-07-6, dated 11th May 1908, sanctioning an excess charge of Rs. 3,000 to Mysore Water-works and requesting to report the source from which this excess charge can be met and further to make endeavour to improve the Municipal revenue.

Resolved that as the Municipal Council handed over the Water-works to the Public Works Department on the distinct understanding that it would bear only a cost of Rs. 12,000 per annum for their maintenance and that as the Public Works Department wants additional cost of Rs. 3,000 which the Municipal Council is unwilling to bear, Government be requested to transfer the management of the Water-works to the Municipality.

XIV. Government Proceedings No. 11616-9—Ml. 116-07-2, dated 11th May 1908, sanctioning out of reserve fund Rs. 24,037 to meet the cost of planting and working Steam Engine for water-supply to Mysore.

Recorded.

XV. Government Proceedings No. 10696-701 — San. 168-07-31, dated 23rd April 1908, sanctioning to charge proportionately both to Plague, Municipal or Sanitary Board funds the pay of the clerk, peon and the cycle allowance of the full time inoculators.

Recorded.

XVI. Remission statement of irrecoverable arrears amounting to Rs. 8,588-1-6.

Resolved that the statement be approved and submitted to Government for sanction.

XVII. Government Proceedings No. 12091-2-Ml. 541-07-2, dated 20th May 1908, sanctioning the estimate for Rs. 4,443 for railing the Karanji tank bund.

Recorded.

XVIII. Docket No. 1211, dated 22nd May 1908, from the Executive Engineer, Water-supply Division, forwarding an estimate amounting to Rs. 673 for laying water-supply pipe to the Roman Catholic Cemetery.

Resolved that the question be referred to the Managing Committee.

XIX. Government Proceedings No. 11905-6-Ml. 531-07-2, dated 14th May 1908, requesting to await orders on the ensuing year's budget as regards the proposal to appoint a Sub-Overseer.

Recorded.

XX. Government Proceedings No. 12087-9—Ml. 407-07-2, dated 20th May 1908, directing that Mr. Lakshmana Rao, late Municipal Engineer, be granted horse allowance at the rate of Rs. 30 a month instead of Rs. 20 with effect from 25th August 1906, for the period he served in the Municipality.

Recorded.

XXI. Consideration of the proposition of Messrs. Anniah Pandit and N. Srikantaiya in remetalling and gravelling roads in the middle of which electric lamp posts have been fixed.

Resolved that a width of ten feet in the centre of these roads be only gravelled and that the sides to the width of twelve feet be metalled and gravelled.

XXII. Correspondence ending with the Managing Committee's resolution regarding the construction of a bathing pond in the Subrayanakere.

Resolved that the work be undertaken after ascertaining that Western Extension funds are available.

XXIII. Application from Messrs Karve, H. Narasinga Rao and others requesting to grant connection of one inch pipe to the cremation ground for bathing purpose.

Resolved that an estimate he called for from the Water-works Department.

XXIV. List of sale of the right of collecting tolls during 1908-09 at the several toll-gates in the City.

Resolved that the sales be approved.



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<b>9</b>	mber	Average previous for the month o	lague	*Cholera	mall-pox	61.	er ca	-	lague	holera	r.	ther causes	
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Chamaraj	29 30	10 28		364	•••	$\frac{1}{3}$		18 17	1   3	·	1 4	28 16	31 25
Krishnaraj Fort	·16 ·	15			1	. 4	15	20		i	4	19	24
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<sup>\*</sup>Suspicious cases of cholera are shown in Italic figures.

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Total

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Cash Account Current during the month of April 1908.

350	Receipts	For April 1908	For April 1907	Budget head	Expenditure	For April 1908	For April 1907
	Octroi-	Rs. a. p.	Rs. a. p.	II	Head Office—	Rs. a. p.	Rs. a. p.
	Class I—(a) Cocoanuts, fresh (b) Do dry (c) Betol-leaves (d) Sugar (e) Jaggory (f) Ghee (g) Butter Class II—Sheep, goats and	456 6 9 43 8 3 471 10 11 467 11 4 369 12 4 362 9 4 113 13 1	299 15 2 59 15 0 385 9 11 419 9 2 503 0 8 484 1 9 34 8 4		1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing 8. Audit charges	350 0 0 260 5 2 7 13 0	350 0 0 236 0 0 16 6 0
	bullocks Class III—Oil and oil-seeds Class III—(a) Kerosene oil Class IV—Timber and chunam Class VI—Tobacco Class VII—Cloths	298 12 0 200 5 10 452 14 0 626 5 2 232 0 1 2,039 11 10	451 12 0 363 9 5 445 14 0 475 12 9 211 9 0 1,267 14 9	mi	Total	618 2 2	620 10 6
y	Total	6,135 8 11	5,423 3 11	,	Octroi establishment     Do contingent     Printing charges     Rewards to detective smugglers     Molatarfa establishment	584 9 4 11 0 0	10 0 0 330 13 0
II.	Tax on houses and lauds	2,709 1 6	1,872 10 0	-	6. Do contingent and printing 7. Market establishment	39 0 0	8 8 0 39 0 0
**	(a) Liquor shops—  1. Registration fee from Europe liquor shops 2. Do retail arrack shops 3. Refreshment rooms			14	Conservancy— 1. Establishment	1,065 '9 4 2,370 11 7	2,318 12 2
	4. Excess sale of arrack over 55 gallons Total (a)		303 4 0		2. 1 o Temporary 3. Carts 4. Clothing 5. Tools and baskets 6. Painting street boards and	18 10 7 579 14 0	589 4 5
1	(b) Other licenses— 1. Slaughter-house fees	52 0 0	56 8 0		door numbers 7. Contingent 8. Wheel barrows	43 6 0	15 0 0
:-	2. Cart-stand fees 3. Fees from eattle fair	9 4 0	30 0 0	1	Total	3,012 10 2	2,943 7, 1
	4. Devaraj market daily fees .		104 0 0	į.			
	5. Mandi do	22 0 0	23 0 0		Registration of births & deaths—		
*	6. Tobacco license fees	1 0 0	7 0 0		1. Plague establishment 2. Rewards for information	658 2 1	555 9 10
	7. Hackney carriage stables						
	8. Brick kilns, etc.	*****		VII	Lighting -		1 , ,
-,	Total (b)	216 2 0	291, 8 0	-	1. Establishment 2. Repairing lanterns 3. Lighting lamps by contract 4. Washington lamp 5. Purchase of new lamp	766 1 6 19 4 0	139 3 5 0 12 0 550 0 0
ıy	Carriage tax	80 0 0	40 8 0		posts, chimneys 6. Do of matches, etc 7. New lanterns and burners roplaced	******	7 8 0
V	Tax on animals	79 0 -0	56 8 0	1.			
VI	Tolls	1,501 8 0	1,691 3 0		Total	939 5 0	710 1 5
VII	Other taxes—Mohatarfa—  (a) Shop tax  (b) Loom tax  (c) Oii-mill tax	442 0 0 74 8 0	275 15 0 55 0 0		Public Works —	273 8 0	212 0 0
	(d) Cart tax Total	540 8 0	360 15 0	-	2. Roads, original	387 13 8 28 7 0	114 12 2
νIII		155 14 0	32 7 6		7. Do repairs 8. Buildings, original 9. 1/0 repairs 1/1. Road-watering and avenue	704 7 9	26 15 10 47 2 0 26 5 0
~	(b) Lands	10 15 0	13 14 0		11. Other works, original 12. Do repairs 13. Compensation	239 2 9 518 8 0	
	(c) Devaraj market shops	447 6 0	429 1 0		14. Reserve works executed by P. W. D.		548 14 11
	(d) Mandi do (e) Beef-bútchers' stalls	6 0 0	101 14 0		15. Tools and plant 16. Transfer to other Departments	*****	10 0 0
(1)	1ota!	698 12 0	617 12 6		Total	2,159 15 2	986 1 11



## Cash Account Current during the month of April 1908—concld.

1			,				<i>i</i> ·
Budget head	Receipts	For April 1908	For April 1907	Budget	Expenditure	For April 1908	For April 1907
IX	Fines	Rs. a. p.	Rs. a. p.	1X	Charitable grants 1. Dispensary in Old Agrahar	Rs. a. p.	Rs. a. p.
X	Miscellaneous -		-		2. Do in Erangere		
. )	1. Sale of houses and lands				3. Do in Nazarbad		
	2. Fines for cattle trespass	67 12 0	68 5 .0		4. Allowance to Hakeem	10 0 0	10 0 0 -
	3. Sale of stray cattle	222. N			5. Nikhilarogahari Hospital		ti teke
	4. Fees for fodder charges	14 5 .3	13 13 10		6. Maternity Midwife	30 0 0	30 0 0
	5. Sale of manure	8 14 0	31 1 8		7. Vaccination	27 0 0	15 0 0
	6. Sale of grass				8. Lanoline paste		
*	7. Sale of smuggled goods	26 2 3	0 11 0				
	8. Amarayi	83 4 0	21. 0. 0	х	Education—	67 0 0	55 0 0
*	10. Contribution from D. P. W.	,	21. 0, 0		1. Establishment	5 0 0 793 0 0	*****
	11. Sale of trees	29 8 6	1 11 0	XI	Miscellaneous—	798 0 0	762 0 0
	Tr. Date of Groot	29 0 0	+1.60		(a) Repayment of loan (b) Refund of excess collection	11 6 6	460 14 0
	12 Sale of store articles		8 8 10		(c) Pound establishment (d) Fodder charges	49 0 0 22 12 0	54 4 0
٠.	13. Sale of empty tin boxes, etc.		73 11 1	٠.	(e) Rewards to dog and snake- killers.	3 9 0	6 8 3
,	14. Water tax	760 4 0	1,026 8 7		(f) Pension charges		$\left\{\begin{array}{ccc} 73 & 13 & 11 \\ 24 & 3 & 0 \end{array}\right.$
	15. Daily scavenging fees	53 15 6			(g) Fairs and festivals (h) Town Hall establishment	21 0 0 26 0 0	56 9 8 26 0 0
	16 Refunds	22 0 0		-	(i) Do other charges (j) Law expenses		0 8 6 16 3 4
	17. Service rendered to individuals.	0 1 3	1 3, 4		(k) Clock Tower Gardener's pay (l) Tank watcher's pay (m) Peoples Park establishment (n) Do other charges	5 10 4 52 5 3 0 6 0	15 °C
· i			7 - 5		(o) Water maintenance establish- ment	•	*****
ļ	Total	1,066 2 9	1,249 0 4		<ul> <li>(p) Do other charges</li> <li>(q) Watch-maker's allowance</li> <li>(r) Ten per cent commission to pound-keeper</li> </ul>	15 0 · ó	15 0 C
ΧI	Supervision allowance on house-	<u> </u>		:	(t) Care-taker's establishment	15 1 0 24 0 0	24 0 0
	service pipes		<sub></sub> .		() out out of the state of the		.22 0 0
	- · ·						
á	Total Receipts •••	13,399 11 2	11,860 13 9		Total	246 2 1	844 1 6
	Suspence Account	*****	3 7 7		Total Expenditure		8,594 12 1
	Advance Adjustment	**	·•··		Stock Account House-building Advance paid	600 0 0	10 6 0
	Deposits received	269 7 6	1,039 12 6		Do adjusted	000 0 0	26 8 0
					Deposits paid	110 0 7	476 6 6
3	Total Receipts	13,669 2 8	12,954 1 10		Transfer to other department	*****	+5 0 11 87 0 0
			· .		Total Expenditure	10,260 14 7	9,:10 1 6
	Opening Balance.				Closing Balance.		<del></del>
¥	Actuals Rs.				Actuals Rs.		
	Deposits ,,				Deposits ,,		
	Imprests .,	1	, ,		Imprests ,	j	
•	Cheques drawn during the month	***	*		Amount remitted to Treasury.		
	Actuals Rs.	, -			Actuals Rs.	***	***
a	Advances	,,,,,,,,			Advances,	*****	
	Peposits				Deposits ,,	**,	-
,	Book adjustment as per Comptrol er's intimation	-			Book adjustment as per Comptroller's intimation		*****
					Constitution of		
	Grand Total		. *** **		Grand Total	******	

## Cash Account Current during the month of October 1907.

Bur of	Receipts	For October 1947	As per audited accounts of Comp- troller	Bupget	Expenditure	For October 1907	As per audited accounts of Comp- troller
. 1	Octroi—	Rs. a. p.	Rs. a. p.	11	Head Office-	Rs a. p.	Rs. a. p.
e e	Class I—(a) Cocoanuts, fresh  (b) Do dry  (c) Betel-leaves  (d) Sugar  (e) Jaggory  (f) Ghee  (f) Butter  Class II—Sheep, goats and bul-	692 3 5 43 0 0 479 1 9 589 15 2 417 6 9 712 11 1 35 10 4			1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing 8. Audit charges	350 0 0 282 0 0 3 1 0	
	Class III—(a) Kerosene oil Class IV—Timber and chunam Class VI—Tobacco Class VI—Cloths	491 4 0 278 9 3 602 10 0 355 15 7 267 15 5 1,876 2 2	:	TII	Total	585 1 0	
	Total	6,842 8 11			1. Octroi establishment 2. Do Contingent 3 Printing charges 4. Rewards to detective smug-	588 10 8 22 0 0	5
m , m	Tax on houses and lands  License Receipts—	538 7 2		,	glers  5. Mohatarfa establishment  6. Do contingent and printing  7. Market establishment	411 1 3 39 0 0	
	(a) Liquor shops—  1. Registration fee from Europe liquor shops  2. Do retail arrack shops.	180 0 0	·-		Total	1,069 11 11	***
±	3. Refreshment rooms 4. Excess sale of arrack over 55 gallons	596 8 0		IV	Conservaucy—  1. Establishment 2. Carts 3. Clothing	2,344 1 4 557 9 4	r,
<b>.</b>	Total (a)	776 8 0			4. Tools and baskets 5. Painting street boards and door numbers 6. Contingent	92 12 0	*
	(b) Other Licenses—  1. Slaughter-house fees	52 0 0	3	, .	7. Wheel-barrows	2,994 6 .8	
190	2. Cart-stand fees	073		VI	Registration of births & deaths—	, ,	
	3. Fees from cattle fair 4. Pevaraj market daily fees	6 12 0 115 0 0			1. Plague establishment 2. Rewards for information	880 11 3	*
7,	5. Mandi do 6. Tobacco license fees	22 '0 0 5 0 0			Total	880 11 3	
•	7. Brick-kilns, etc.			УII	Lighting—		
	Total (7)	201 3 3	· ···		Establishment 1. Lighting lamps by contract. 2. Purchase of new lamp-posts,	147 0 0 732 0 0	la.
ĭ V V	Carriage tax Tax on animals	9 0 0			etc 3. New lanterns and burners replaced	342 12 0 307 8 0	
VI	Tolls and ferries	1,542 8 0				`	
VII	Other Taxes—Mohatarfa—  (a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax (e) Water tax	240 6 0 35 0 0 20 0 0		VIII	Public Works—  1. Supervision establishment 2. Road, original	208 10 8	
`	Total	295 6 0			8. Do repairs 4. Drains, original 5. Do repairs 6. Water-supply, original 7. Do repairs 8. Buildings, original	452 2 11 14 6 11	·
VIII	Rents—  (a) Houses (b) Lands	286 5 9			9. Po repairs 10. Road watering and avenue 11. Other works, original 12. Do repairs	467 0 8 379 8 11 37 2 2 11 11 3 201 4 1	•
	(c) Lands (c) Devaraj market shops (d) Mandi do (e) Beef-butcher's stalls	26 10 0 404 13 3 93 15 0 6 0 0			13. Compensation 14. Works carried out by P.W.D. 15. Tools and plints 16. Transfer to other Departments.	3,044 4 1	٠
	Total	817 2 0			Total, P. W.	5,716 3 8	

#### Cash Account Current during the month of October 1907-concld.

Budget head	Receipts	For October 1907	As per audited accounts of Comp- troller	Budget head	Expenditure -	For October 1907	As per audited accounts of Comp-
·IX	Fines	Rs. a. p.	Rs. a. p.	·IX	Charitable Grants—	Rs. a. p.	Rs. a. p.
X	Miscellaneous—  1. Sale of houses and lands  2. Fines for cattle trespass  3. Sale of stray cattle  4. Fees for fodder charges	115 1 6 78 6 0  23 2 1			1. Dispensary in old Agrahar 2. Do in Erangere 3. Do in Nazarbad 4. Indigenous Hospital 5. Nikhilarogahari Hospital 6. Maternity 7. Vaccination 8. Native Hakeem 9. Lanoline paste	30 0 0 27 0 0 10 0 0	
٠,	5. Sale of manure 6. Sale of grass	21 10 4		-	Total	67 0.0	
٠	7. Sale of smuggled goods 5. Amarayi 9. Notice and warrant fees	4 3 0.  3 0 0		х	Education — Establishment Grant-in-aid	5 0 0 787 0 0	
	10. Contribution from D. P. W. 11. Other items			XI	Total	792 0 0	**
	12. Sale of store articles  13. Sale of empty tin boxes, etc.  14. Water tax  15. Refunds	122 8 0 6 12 11			(a) Repayment of loan (b) Refund of Octroi duty (c) Pound establishment (d) Fodder charges (e) Rewards to dog and snake-killers. (f) Pension charges (g) Fairs and festivals (h) Town Hall establishment.	9 <sup>7</sup> 9 5 49 9 0 15 14 1 1 10 0 485 0 1 661 14 3 26 0 0	
X1	Payments for Muni. services rendered to individuals  Supervision allowance on house-service pipes	0 15 10			(i) Do other charges (j) Law expenses (k) Clock tower gardener's pay. (l) (h) Nirgantis (m) Peoples' Park establishment - (i) Gardens. (n) Do other charges (o) Vanivilas Water-works (p) Do other charges (q) Watch-maker's allowance	3 8 0 75 6 0  15 0 0 62 0 0 †1,758 3 2	
	Total Receipts  Stock Account	7 6 5			(r) Ten per cent commission to pound-keeper (s) Care-taker's establishment		
	Advance Adjustment Deposits Received	221 11 3	-	×	Total	2,892 6 4	•••
	Total Receipts Opening Balance.	11,646 8 8		• ,	Total Expenditure  Transferred to other Dept  Advance Paid  Deposits Paid	87 0 0 50 0 0 224 13 4	
	Actuals Rs  Deposits ,,  Imprests ,,	•••	-		Total Expenditure Closing Balance.	+14 15 2 16,884 9 4	*** 
	Cheques drawn during the month  Actuals Rs  Advances ,,  Deposits ,,		ė		Actuals Rs. Deposits " Imprests ", Amount remitted to Treasury Actuals Rs. Advances " Deposits ", Book adjustment as per Comp-		9
	Book adjustment as per Comptroller's intimation  Grand Total  Total Receipts	11,646 8 8	-		Total Expenditure  Total Expenditure  (1) Munl. Revenue  (2) Net Public Debt	37,472 1 3 —197 6 6	TO G
	Opening Balance  Grand Total	42,512 .11 5 54,159 1 1		-	Total Closing Balance	37,274 10 9 54,159 4 1	

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### Cash Account Current during the month of November 1907.

Budget	Receipts	For November 1907	As per audited accounts of Comp- troller	Budget	Expenditure	For November 1907	As per audited accounts of Comp- troller
1	Octroi—	Rs. a. p.	Rs. a. p.	lI	Head office —	Rs. a. p.	Rs. a. p
8	Class I—(a) Cocoanuts, fresh. (b) Do dry (c) Betel-leaves (d) Sugar (e) Jaggory (f) Ghee (g) Buttor	402 3 0 52 15 3 384 9 9 415 7 6 369 2 3 335 6 10 48 3 6			1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing 8. Audit charges	350 0 0 189 15 0 13 9 6 	
,	Class II—Sheep, goats and bullocks Class III—Oil and oil-seeds Class III—(a) Kerosene oil Class IV—Timber and chunam Class VII—Tobacco Class VII—Cloths	392 6 0 148 9 6 459 2 0 391 5 1 179 14 3 794 15 7	1.		Total	547 8 6	
	Total	4,374 4 6	;		1. Octroi establishment 2. Do contingent 3. Printing charges 4. Rewards to detective smugglers	11 0 0	
11	Tax on houses and lands	1,347 1 6			5. Mohataria establishment 6. Do contingent 7. Market establishment	159 4 2 0 10 0 39 V 0	
<b>II</b> I	License Receipts -  (a) Liquor shops—		-		Total	699 5.8	
	1. Regn. fee from Europe liquor shops 2. Do retail arrack shops. 3. Refreshment room 4. Evcess sale of arrack over 55 gallons	1,680 0 0 445 4 0		IV.	Conservancy—  1. Establishment  2. Carts  3. Clothing  4. Tools and baskets  5. Painting street boards and door numbers  6. Contingent  7. Wheel-barrows	2,317 1 11 563 3 1  2 9 9 39 4 3	
	Total (a)  (b) Other Licenses—	2,075 4 0	'		Total	2,922 13 0	
	1. Slaughter-house fees 2. Cart-stand fees 3. Fees from cattle fair 4. Devaraj market daily fees. 5. Maudi do 6. Hackney carriage stables 7. Brick-kilns, etc	52 0 0 19 -3 9 21 12 0 115 0 0 22 0 0		VI	Registration of births and deaths— 1. Plague establishment 2. Rewards for information  Total	*862 0 1	-
					- 10011		<i>5</i> '
	Total (b)	229 15 9	.,.	VII	Lighting— 1. Establishment 2. Lighting lamps by contract	146 0 6 844 4 0	
A IA	Carriage tax Tax on animals	74 0 0	,		3. Purchase of new lamp-posts, etc.  4. New lanterns and burners replaced  5. Washington lamp	 2 4 0	
VI	Tolls	2,112 8 0			o. wasnington lamp	992 8 6	•••
VII	Other Taxes—Mohatarfa—						
-	(a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax	421 4 0 29 8 0 31 8 0		VIII	Public Works—  1. Supervision establishment 2. Road, original 3. Do repairs 4. Drains, original 5. Do repairs 6. Water-supply, original	208 15 9 940 0 0	
<b>A</b> TJI	Rents—  (a) Houses (b) Lands (c) Deveraj market shops (d) Mandi do (e) Beef-butcher's stalls	181 10 0 15 14 0 309 6 0 89 15 0 6 0 0	•••		7. Do repairs 8. Buildings, original 9. Do repairs 10. Road watering 11. Other works, original 12. Do repairs 13. Compensation 14. Works carried out by P.W.D. 15. Tools and plants 16. Transfer to other Depart-	26 0 4 296 1 0 163 12 4 179 0 0 3,243 8 7 3 4 0	
3	Total	602 13 0			ments	<b>5,0</b> 60 10 0	

Cash Account Current during the month of November 1907-concld.

A STATE OF THE PARTY OF	1	airene anth	ng rue n	ionth	of November 1907—concle	l.	
. Budget	Receipts	For Nov. 1907	As per audited accounts of Comp- troller	· Budget head	Expenditure	For Nov. 1907	As per archived ints of wap-
		Rs. a. p.	Rs. a. p.	1X	Charitable Grants —	Re a n	troller
ij		22 .0 0.	-	-	1. Dispensary in Old Agrahar 2. Do in Erangere	Rs. a. p.	Rs. a. p.
X	Miscellaneous— 1. Sale of houses and lands				3. 1/0 in Nazarbad	10.00	į.
	2. Fines for cattle trespass	411 4 0			5. Nikhilarogahari Hospital 6. Maternity	* ***	
	3. Sale of stray cattle	63 7 0			7. Vaccination 8. Lanoline paste	34 4 3	
	4. Fees for fodder charges						1
	5. Sale of manure	20 8 8			Total	74 4 3	
	6 Sale of grains	21 1 8			i (Patricia		
× 12.	7. Sale of smuggled goods	. 00 "		х	Education Establishment Grant in aid	-5 0 0 786 1 7	-
	8. Amarayi	900	w e		•		
	9. Notice and warrant fees	9 0 0		XI	Total	791 1 7	
	10. Contribution from D.P.W.				Miscellaneous— (a) Repayment of loan (b) Refund	203 9 5\$	
	11. Sale of trees			, 1		50 13 6 0 9 61	Č.
	12. Sale of unserviceable	,	· 		<ul> <li>(c) Pound establishment</li> <li>(d) Fodder charges</li> <li>(e) Rewards to dog and snake-</li> </ul>	53 15 6 24 15 10	
2 U U	articles 13. Sale of empty tin boxes,	35 10 8		.		2 1 9	
# m	Refunds and recoveries	77 5 6 200 8 0		1	(f) Pension charges (g) Fairs and festivals	84 1 1§ 188 9 7	
	Water tax	388 12 0	i.		(i) Town Hall establishment (i) Do other charges (j) Law expenses	25 4 0 18 9 0	e (E)
8	Payments for Munl, services ren-	*+10 0 0 1 I2 0			(k) Clock TowerGardener's pay (l) Tank watcher's pay (h) Nir-		š.
54	dered to individuals.				(m) Peoples' Park establish.	15 0 0	·
	Total	1,259 11 11	1		(n) Peoples' Park other charges	57 10 4	
		· ·	- 1		(o) Water maintenance estab-	•••	- A,
. XI	Supervision allowance on house- service pipes.		I		(p) Do other charges (q) Watch-maker's allowance	15 0 0	
š	m.t.i.p.	10.0'00.14.0			(r) Ten per cent commission	15 0 0	
4	Stock Account	12,680 14 8		1	Care-taker's establishment	22 12 5	
•	(e) Transfer to other Dept	12 15 0		-			
	(g) Private works carried out	†348 0 0	Ì		Total	762 15 11	i ABALAL K
1	l'eposits Received	10 + 0					
	m + 2 m	337 3 11 13,419 5 7			Expenditure of previous years adjusted in the current year		
	Opening Balance	10,419 1 7			'lotal Expenditure	12,713 3 6	
2	Actuals Rs		1	1616	Suspense Account .		- 5
`.	Deposits	<i>i</i>	- 1	(	e) Transfers to other Departments	564 4 6	
	Imprests ,,		,		Advance Paid	,	-
	Cheques drawn during the month			•	Deposits Paid	579 8 6	* 1
	Actuals Rs			1.	Total Expenditure	13,857 0 6	4,
	Advances "			·   c	losing Balance—		·
	Deposits "			A	etuals Rs.	:	
	Book adjustment as per Comp.			T	mprests		ŀ
	troller's intimation.		1	A	ctuals Rs.		**
	Grand Total			: D	eposits ,, ook Adjustment as ner Comp-		
	Grand Total				troller's intimation	···_	
. 1	Total Receipts	2410 5 7	.	N	Grand Total	•••	
	Town Receibts 1	3,419 5 7	,			3,857 9 6	<u>r</u> -
	Orening Balance 3	7,274 10 _9	,	1	884	37,419 1 5	*
	- J	A 10 'A				-582 12 7	18
	Grand Total 50	694 0 4			Total Closing Balance	6,836 15 10	Con
		,			Grand Total	50,694 0 4	

<sup>\*</sup>T. E. No. 95—245 T. A. D. Gl. No. † P. E. No. 19—L. F. † Transferred from repayment of depo

§ 1044 - T. A. D. Paid in Shimoga. \$ T. E. 27—L. F. Cash Account Current during the month of December 1907.

	Cash-Acc	ount Curi	rent during	g the	month of December 1907.		· · · · · · · · · · · · · · · · · · ·
Budget. head	Receipts	For December 1907	As per audited accounts of Comptroller	Bndget head	Expenditure	For December 1907	As per audited accounts of Comptroller
1	Octroi—	Rs. a. p.	Rs. a. p.	11	Head Office -	Rs a. p.	Rs. a. p.
	Class I—(a) Coccanuts, fresh. (b) Do dry (c) Betel-leaves (d) Sugar (e) Jaggory (f) Ghee (g) Butter Class I—Sheep, goats and bullocks	460 10 4 58 7 9 388 0 9 538 12 0 336 13 11 4 5 11 3 105 2 7			1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 7. Clothing 8. Audit charges	350 0 0 265 8 0 16 10 6 2 13 0	-
	Class III—Oil and oil-seeds Class III.—(a' Kerosene oil Class IV—Timber and chunam, Class VI—Tobacco Class VII—Cloths	333 !0 9 561 10 0 653 14 2 197 6 11 1,326 7 0		ııı	Total Collection—	634 15 6	
	Total	5,732 5 5			1. Octroi establishment 2. Do contingent 3. Printing charges 4. Rewards to detective smugglers	618 0 6	
111 111	Tax on houses and lands	1,905 12 8			5. Mohatarfa establishment 6. Do contingent and printing 7. Market establishment		
	(a) Liquor shops—  1. Registration fee from Europe liquor shops  2. Do retail arrack shops  3. Refreshment rooms	37 0 0 590 0 0		ıv	, Total  Conservancy	1,069 6 6	
<u>\</u>	4. Excess sale of arrack over 55 gallons Total (a)	1,064 4 0			1. Establishment	2,364 15 6	
	(b) Other licenses— 1. Slaughter-house fees 2. Cart-stand fees	52 0 0			6. Printing street boards and door numbers 7. Contingent 8. Wheel barrows	86 15 0	
	3. Fees from cattle fair 4. Devaraj market daily fees.				Total	3,016 2	
	5. Mandi do 6. Tobacco license fees 7. Hackney carriage stables	1 0 0		vı	Registration of births & deaths—  1. Plague establishment 2. Rewards for information	968 4 9	8
٠	8. Brick-kilns, etc.		,	VII	Lighting -		
**	Total (b)	210 10	3		1. Establishment 2. Lighting lamps by contract 3. Repairs of lanterns 4. Purchase of new lamp	728 2 0 19 13 0	
1 <b>v</b>	Tax on animals	62 8	0	-	posts, etc 5. Washington lamp 6. New lanterns and burners replaced	17 14 (	
V1 VII	Other taxes Mohatarfa—  (a) Shop tax  (b) Loom tax		o .	VIII	Total	912 5	3
8	(c) Oil-mill tax (d) Cart tax	20 0	0 .		1. Supervision establishment 2. Roads, original 3. Do repairs 4. Drains, original 5. Do repairs	1,598 9	9
VII	Total  Rents— (a) Houses			_	6. Water-supply, original 7. Do repairs 8. Buildings, original 9. Do repairs	78 7	3
	(b) Lands (c) Devaraj market shops (d) Mandi do	832 10 92 0	6		10. Road-watering 11. Other works, original 12. Do repairs 13. Compensation 14. Reserve 15. Tools and plants 16. Transfer to other Depart-	22 9 ( 2,561 11	
A STATE OF THE PARTY OF THE PAR	(e) Beef-butchers' stalls			-	ments Total	4,572 6	1
	Total	1 302 /	- 1	9	1	1	.]

# Cash Account Current during the month of December 1907.

	Cush Mor	ount Current	during	the	month of December 1907.		. "
Budget	Receipt	For December 1907	As per audited accounts of Comp- troller	Budget	Expenditure	For December 1907	As per audited according
3	X Fines	Rs. a. p.	Rs. a. p.	IX	Charitable Grants—	Rs. a. p	
9	X Miscellaneous—	10.00		1	1. Dispensary in old Agrahar		
	1. Sale of houses and lands				3. lo in Nazarbad		
	2. Fines for cattle trespass	46 13 0	100		4. Native Hakeem 5. Nikilarogahari Hospital		
	3. Sale of stray cattle				7. Vaccination	30 0 0 27 0 0	
	4. Fees for fod der charges	12 4 11	***		8 Lanoline paste	-	
	5. Sale of manure	18 1 8					
,	6. Sale of grass	0.11	100		Total	67 0 0	
	7. Sale of smuggled goods	+0 0 1	$\left\{ \left( a\right) \right\}$	X	Education— Establishment		
	8. Amarayi	10 0 0			Grant-in-aid	200	
	9. Notice and warrant fees	57 4 0			Total	688 0 0	
	<ol> <li>Contribution from District Funds on account of Dasara Industrial Exhibition.</li> </ol>	200 O U		ΧI	Miscellaneous—  (a) Repayment of loan  (b) Refund of octroi duty	19 13 10	
	11. Sale of trees	*****	l		(c) Pound establishment (d) Fodder charges (e) Rewards to dog and snake-	47 13 4 17 11 2	
	12 Sale of unserviceable article.				(f) Pension charges	1 7 0	
	13. Sale of empty tin boxes, etc., other items.	46 0 3	-		(g) Fairs and festivals (h) Town Hall establishment (i) Do other charges	30 0 0* 1,712 8 0 26 0 0 30 0 0	
	14. Water tax	332 12 0			(1) Law expenses (2) Clock Tower gardener's pay (3) Tank watcher's pay (4) Nir-		•
	15. Refunds	2 4 8	ı	1	EHITIS.		
	16. Daily scavenging fees	13 5 0	İ	1	(m) People's Park establishment (i) Gardens.	49 12 10	ν.
	Total	742 11 9			(n) Do other charges (o) Vanivilas Water-works (p) 1.0 other charges	5,785 11 0	
	Payments for Munl. services rendered to individuals.	1 4 0			(q) Watch-makers allowance (r) Ten per cent commission to pound-keeper.	13 0 0	
1XI	Supervision allowance on house- service pipes.		Procedure of the Control of the Cont		(s) Care-taker's establishment	24 0 0	
2)	Total Receipts	12,554 11 10			Total	7,922 13 2	
	Stock Account	0 2 6			Total Expenditure	19,751 6 0	
	Advance Adjust ed				Transfer to other Deuts	149 5 1	
	Peposit Received	658 4 2			Advanced Deid		4
		<u>\</u> _		ļ	Deposit Paid	110 12 11	
*	Total Receipts	13,213 2 6			- 5,5555 2,666		
	Opening Balance,				Total Expenditure	20,002 6 0	,
	Actuals Rs		ì		Closing Balance.	,	
	Deposits ,,				Actuals Rs		
	Imprests "			T	imprests imount remitted to Treasury		284 F
į	Cheques drawn during the month	** ***	1	P	detuals Rs	******	
	Actuals Rs	• •••		I	Deposits "Company Company Comp	*****	,
	Advances ,,	*****			troller's intimation.	*****	
	Deposits ,,	v					the monactus
	Book adjustment as per Comptroller's intimation.	*****	, which is a second		Total Expenditure	20,002 6 0	A
1	Grand Total				wo f (1) Munl. Revenue	30,223 2 3	
	Total Receipts 1	í3,213 2 6			(2) Net Public Debt	-175 5 11	*
	0	3,836 15 10			Total Closing Balance	30,047 12 4	
	Committee of the commit				(		
1	z) Omitted by an oversight in the Mu	0,':50 2 4			Grand Total	50,050 2 4	Do.

(a) Omitted by an oversight in the Municipal Cash Account for April 1977 now inserted as per P resident's No. 33 C, dated 11th more under receipts in April 1997.

\*Paid in Shimore W. No. 2021. Try